

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 05/01/1997		2. CONTRACT NO. (If any) 68-W7-0031		6. SHIP TO: a. NAME OF CONSIGNEE Reconstruct Ship To	
3. ORDER NO.		4. REQUISITION/REFERENCE NO.			
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460				b. STREET ADDRESS	
				c. CITY Washington	e. ZIP CODE DC
7. TO: NA				f. SHIP VIA	
a. NAME OF CONTRACTOR NOVIGEN SCIENCES, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: <input type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS 1730 RHODE ISLAND, NW SUITE #1100				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Washington		e. STATE DC	f. ZIP CODE 20036		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Reconstruct Originating Office	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: (b)(4) MANAGEMENT AND SUPPORT OF DIETARY EXPOSURE MODEL Max Expire Date: 04/30/2002 Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$0.00
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						\$0.00
c. CITY Durham			d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL	

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)
Reconstruct User
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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DATE OF ORDER 05/01/1997	CONTRACT NO. 68-W7-0031	ORDER NO.
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Period of Performance: 05/01/1997 to 04/30/2002					
0001001	BASE Period CLIN:001 175 of (b)(4) each Program Manager, P-4 (Prime)	175	HR	0.00		
0001002	BASE Period CLIN:002 125 of (b)(4) each Statistician, P-3 (Prime)	125	HR	0.00		
0001003	BASE Period CLIN:003 70 of (b)(4) each Computer Programmer, P1 (Prime)	70	HR	0.00		
0001004	BASE Period CLIN:004 100 of (b)(4) each Nutritionist, P-2 (Sub-Contractor)	100	HR	0.00		
0001005	BASE Period CLIN:005 200 of (b)(4) each Food Scientist, P1 (Sub-Contractor)	200	HR	0.00		
0001006	BASE Period CLIN:006 450 of (b)(4) each Computer Programmer, P-2 (Sub-Contractor)	450	HR	0.00		
0001007	BASE Period CLIN:007 220 of (b)(4) each Data Entry Technician, T-2 (Sub-Contractor)	220	HR	0.00		
0001008	BASE Period CLIN:008 200 of (b)(4) each Clerical/Word Processor (Prime)	200	HR	0.00		
0001009	BASE Period CLIN:009 150 of (b)(4) each Environmental Scientist, P2 (Prime)	150	HR	0.00		
	Continued ...					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 05/01/1997	CONTRACT NO. 68-W7-0031	ORDER NO.
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001010	BASE Period CLIN:010 75 of (b)(4) each Project Leader, P4 (Sub-Contractor)	75	HR	0.00		
0001011	BASE Period CLIN:011 100 of (b)(4) each Environmental Scientist, P2 (Sub-contractor)	100	HR	0.00		
0001012	BASE Period CLIN:012 400 of (b)(4) each Computer Programmer, P1 (Sub-Contractor)	400	HR	0.00		
0001013	BASE Period CLIN:013 125 of (b)(4) each Chemist (Sub-contractor)	125	HR	0.00		
0001	Contract Ceiling and Funding for BASE Period Contract Ceiling and Funding for BASE Period Fully Funded Obligation Amount\$0.00				0.00	
0011001	Option Period I CLIN:001 175 of (b)(4) each Program Manager, P-4 (Prime) Amount: \$0.00 (Option Line Item) 04/01/1998	175	HR	0.00	0.00	
0011002	Option Period I CLIN:002 125 of (b)(4) each Statistician, P-3 (Prime) Amount: \$0.00 (Option Line Item) 04/01/1998	125	HR	0.00	0.00	
0011003	Option Period I CLIN:003 70 of (b)(4) each Computer Programmer, P1 (Prime) Amount: \$0.00 (Option Line Item) 04/01/1998	70	HR	0.00	0.00	
0011004	Option Period I CLIN:004 100 of (b)(4) each Nutritionist, P-2 (Sub-Contractor) Amount: \$0.00 (Option Line Item) Continued ...	100	HR	0.00	0.00	

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\$0.00

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DATE OF ORDER 05/01/1997	CONTRACT NO. 68-W7-0031	ORDER NO.
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	04/01/1998					
0011005	Option Period I CLIN:005 200 of (b)(4) each Food Scientist, P1 (Sub-Contractor) Amount: \$0.00 (Option Line Item) 04/01/1998	200	HR	0.00	0.00	
0011006	Option Period I CLIN:006 450 of (b)(4) each Computer Programmer, P-2 (Sub-Contractor) Amount: \$0.00 (Option Line Item) 04/01/1998	450	HR	0.00	0.00	
0011007	Option Period I CLIN:007 220 of (b)(4) each Data Entry Technician, T-2 (Sub-Contractor) Amount: \$0.00 (Option Line Item) 04/01/1998	220	HR	0.00	0.00	
0011008	Option Period I CLIN:008 200 of (b)(4) each Clerical/Word Processor (Prime) Amount: \$0.00 (Option Line Item) 04/01/1998	200	HR	0.00	0.00	
0011009	Option Period I CLIN:009 150 of (b)(4) each Environmental Scientist, P2 (Prime) Amount: \$0.00 (Option Line Item) 04/01/1998	150	HR	0.00	0.00	
0011010	Option Period I CLIN:010 75 of (b)(4) each Project Leader, P4 (Sub-Contractor) Amount: \$0.00 (Option Line Item) 04/01/1998	75	HR	0.00	0.00	
0011011	Option Period I CLIN:011 100 of (b)(4) each Environmental Scientist, P2 (Sub-contractor) Amount: \$0.00 (Option Line Item) 04/01/1998	100	HR	0.00	0.00	
	Option Period I CLIN:012 400 of (b)(4) each Continued ...					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 05/01/1997	CONTRACT NO. 68-W7-0031	ORDER NO.
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0011012	Computer Programmer, P1 (Sub-Contractor) Amount: \$0.00 (Option Line Item) 04/01/1998 Option Period I CLIN:013 125 of (b)(4) each	400	HR	0.00	0.00	
0011013	Chemist (Sub-contractor) Amount: \$0.00 (Option Line Item) 04/01/1998 Contract Ceiling and Funding for Option Period I	125	HR	0.00	0.00	
0011	Contract Ceiling and Funding for Option Period I Amount: \$200,398.20 (Option Line Item) 04/01/1998 Fully Funded Obligation Amount\$0.00 Option Period II CLIN:001 175 of (b)(4) each				0.00	
0021001	Program Manager, P-4 (Prime) Option Period II CLIN:002 125 of (b)(4) each	175	HR	0.00		
0021002	Statistician, P-3 (Prime) Option Period II CLIN:003 70 of (b)(4) each	125	HR	0.00		
0021003	Computer Programmer, P1 (Prime) Option Period II CLIN:004 100 of (b)(4) each	70	HR	0.00		
0021004	Nutritionist, P-2 (Sub-Contractor) Option Period II CLIN:005 200 of (b)(4) each	100	HR	0.00		
0021005	Food Scientist, P1 (Sub-Contractor) Option Period II CLIN:006 450 of (b)(4) each Continued ...	200	HR	0.00		
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

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DATE OF ORDER 05/01/1997	CONTRACT NO. 68-W7-0031	ORDER NO.
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0021006	Computer Programmer, P-2 (Sub-Contractor) Option Period II CLIN:007 220 of (b)(4) each	450	HR	0.00		
0021007	Data Entry Technician, T-2 (Sub-Contractor) Option Period II CLIN:008 200 of (b)(4) each	220	HR	0.00		
0021008	Clerical/Word Processor (Prime) Option Period II CLIN:009 150 of (b)(4) each	200	HR	0.00		
0021009	Environmental Scientist, P2 (Prime) Option Period II CLIN:010 75 of (b)(4) each	150	HR	0.00		
0021010	Project Leader, P4 (Sub-Contractor) Option Period II CLIN:011 100 of (b)(4) each	75	HR	0.00		
0021011	Environmental Scientist, P2 (Sub-contractor) Option Period II CLIN:012 400 of (b)(4) each	100	HR	0.00		
0021012	Computer Programmer, P1 (Sub-Contractor) Option Period II CLIN:013 125 of (b)(4) each	400	HR	0.00		
0021013	Chemist (Sub-contractor) Contract Ceiling and Funding for Option Period II	125	HR	0.00		
0021	Contract Ceiling and Funding for Option Period II Fully Funded Obligation Amount\$0.00 Option Period III CLIN:001 175 of (b)(4) each Continued ...				0.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0031001	Program Manager, P-4 (Prime) Option Period III CLIN:002 125 of (b)(4) each	175	HR	0.00		
0031002	Statistician, P-3 (Prime) Option Period III CLIN:003 70 of each	125	HR	0.00		
0031003	Computer Programmer, P1 (Prime) Option Period III CLIN:004 100 of each	70	HR	0.00		
0031004	Nutritionist, P-2 (Sub-Contractor) Option Period III CLIN:005 200 of each	100	HR	0.00		
0031005	Food Scientist, P1 (Sub-Contractor) Option Period III CLIN:006 450 of each	200	HR	0.00		
0031006	Computer Programmer, P-2 (Sub-Contractor) Option Period III CLIN:007 220 of (b)(4) each	450	HR	0.00		
0031007	Data Entry Technician, T-2 (Sub-Contractor) Option Period III CLIN:008 200 of (b)(4) each	220	HR	0.00		
0031008	Clerical/Word Processor (Prime) Option Period III CLIN:009 150 of (b)(4) each	200	HR	0.00		
0031009	Environmental Scientist, P2 (Prime) Option Period III CLIN:010 75 of (b)(4) each Continued ...	150	HR	0.00		
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0031010	Project Leader, P4 (Sub-Contractor) Option Period III CLIN:011 100 of (b)(4) each	75	HR	0.00		
0031011	Environmental Scientist, P2 (Sub-contractor) Option Period III CLIN:012 400 of (b)(4) each	100	HR	0.00		
0031012	Computer Programmer, P1 (Sub-Contractor) Option Period III CLIN:013 125 of (b)(4) each	400	HR	0.00		
0031013	Chemist (Sub-contractor) Contract Ceiling and Funding for Option Period III	125	HR	0.00		
0031	Contract Ceiling and Funding for Option Period III Fully Funded Obligation Amount\$0.00 Option Period IV CLIN:001 175 of (b)(4) each				0.00	
0041001	Program Manager, P-4 (Prime) Option Period IV CLIN:002 125 of each	175	HR	0.00		
0041002	Statistician, P-3 (Prime) Option Period IV CLIN:003 70 of (b)(4) each	125	HR	0.00		
0041003	Computer Programmer, P1 (Prime) Option Period IV CLIN:004 100 of each	70	HR	0.00		
0041004	Nutritionist, P-2 (Sub-Contractor) Option Period IV CLIN:005 200 of (b)(4) each Continued ...	100	HR	0.00		
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

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DATE OF ORDER 05/01/1997	CONTRACT NO. 68-W7-0031	ORDER NO.
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0041005	Food Scientist, P1 (Sub-Contractor) Option Period IV CLIN:006 450 of (b)(4) each	200	HR	0.00		
0041006	Computer Programmer, P-2 (Sub-Contractor) Option Period IV CLIN:007 220 of (b)(4) each	450	HR	0.00		
0041007	Data Entry Technician, T-2 (Sub-Contractor) Option Period IV CLIN:008 200 of (b)(4) each	220	HR	0.00		
0041008	Clerical/Word Processor (Prime) Option Period IV CLIN:009 150 of (b)(4) each	200	HR	0.00		
0041009	Environmental Scientist, P2 (Prime) Option Period IV CLIN:010 75 of (b)(4) each	150	HR	0.00		
0041010	Project Leader, P4 (Sub-Contractor) Option Period IV CLIN:011 100 of (b)(4) each	75	HR	0.00		
0041011	Environmental Scientist, P2 (Sub-contractor) Option Period IV CLIN:012 400 of (b)(4) each	100	HR	0.00		
0041012	Computer Programmer, P1 (Sub-Contractor) Option Period IV CLIN:013 125 of (b)(4) each	400	HR	0.00		
0041013	Chemist (Sub-contractor) Contract Ceiling and Funding for Option Period IV	125	HR	0.00		
0041	Contract Ceiling and Funding for Option Period IV Fully Funded Obligation Amount\$0.00 Continued ...				0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.
05/01/1997	68-W7-0031	

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	The total amount of award: \$1,020,204.80. The obligation for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))



\$0.00